

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1139

Date: 18-06-2023

Billed To:

Meena Ramaswamy
2121, T.Nagar, Mumbai
044-66778899
meena.ramaswamy@gmail.com
24JYJI6700P1Z0
NQZGH5210G

Shipped To:

Meena Ramaswamy
2121, T.Nagar, Mumbai
044-66778899
meena.ramaswamy@gmail.com
24JYJI6700P1Z0
NQZGH5210G

Description	HSN/SAC	QTY	Rate	IGST	Amount
Doritos Tortilla Chips	1905	8	60	18%	480.00
Nutty Gritties Dried Fruits	813	2	300	18%	600.00
Red Bull Energy Drink	2202	6	200	18%	1200.00

Sub Total	2280.00
IGST 18%	410.40
Total	2690.40

Thank you for Business & visit Again